GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2021-22– Administrative sanction for an amount of Rs.4,57,33,000/- (Rupees Four Crore Fifty Seven Lakh Thirty Three Thousand only)as ADDITIONAL FUNDS to the Commissioner of Health & Family Welfare, A.P., Mangalgiri from the B.E.2021-22 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G.1) DEPARTMENT

G.O.Rt.No.51. **Dated.01.02.2022.**

Read the following:-

1. From the Commissioner of Health & Family Welfare, & Mission Director, NHM, A.P, Mangalagiri Lr.No.NHM/SPMU(fin)/215/2021-22/2, Dated.05.12.2022.
2. G.O.Rt.No.2047, Finance (FMU-HM&FW)Department, dt.31.01.2022

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O R D E R:

Based on the proposals received from the Commissioner of Health & Family Welfare, A.P., Mangalagiri vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Commissioner of Health & Family Welfare, A.P., Mangalgiri for an amount of Rs.4,57,33,000/- (Rupees Four Crore Fifty Seven Lakh Thirty Three Thousand only) as additional funds under the following head of account in relaxation of treasury control pending provision of funds by obtaining supplementary grant at an appropriate time during the C.F.Y 2021-22 as MSS towards meeting the expenditure to the CASP scheme of NHM-NRHM Flexi Pool released through Single Nodal Account of M/s STATE HEALTH AND FAMILY WELFARE SOCIETY of NHM With A/C No.013412010000252, IFSC Code:UBIN0801348 in the Union Bank of India, Ring Road, Vijayawada.

(Rs.in lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2021-22	Additional Amounts sanctioned	Amounts Re-appropriated	Total Provision in B.E.2021-22	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: NHM-NRHM Flexi-Pool. Procedure of Drawal of Funds: Transfer to the SNA Bank Account. Drawing Officer: Concerned DDO									
1	2211007890620310312	v	585.21	3,662.05	0.00	4,247.26	3,789.93	457.33	0.00
Total		**v**	**585.21**	**3,662.05**	**0.00**	**4,247.26**	**3,789.93**	**457.33**	**0.00**

2. The Commissioner of Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANIL KUMAR SINGHAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), AP, Hyderabad.

Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Principal Secretary to Government, A.P Secretariat.
Sc(E-1592000)

//FORWARDED :: BY ORDER//

SECTION OFFICER